

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.9,291/- (Rupees Nine thousand Two Hundred and Ninty One only) towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl.No: L7177250614 working in the Peshi of Asst.Secretary to Chief Minister for the period from 10-3-2010 to 20-4-2010 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2234

Dated: 10-5-2010.
READ THE FOLLOWING:

Invoice No: HY704590, dt.20-4-2010 from M/s Ricoh
India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.9,291/- (Rupees Nine thousand Two Hundred and Ninty One only)to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl. No: L7177250614 working in the Peshi of Asst.Secretary to Chief Minister for the period from 10-3-2010 to 20-4-2010.

2. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER